

ROPER CORPORATION
 BRADLEY DIVISION BRADLEY, ILLINOIS

VENDOR NO.	INV. DATE MO.	DAY	VOUCHER PER NUMBER	TRANS. CODE	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
7210	12	10	12 1661	1		300.00 300.00*		300.00 300.00*
					12-31			
					1025			
TRANSACTION AND DEDUCTION CODE					1 - INVOICE	2 - CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT
DETACH BEFORE DEPOSITING CHECK								

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10825

DATE 12/10/74

TO: Roper Outdoor Products

Bradley, Illinois 60915

NET 10 DAYS

CUSTOMER ORDER NO. Y159004

LIQUID ENG. JOB NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12/7/74	30585	4000 Gallons	\$300.00 per 1d.	
Total				\$300.00

PAID
1-3-75

LOADING TICKET

LIQUID ENGINEERING CORP

LOREN
#6
4500

Nº 30585

DATE DEC. 7-74

HAULED FOR ROPER OUTDOOR PRODUCTS

ADDRESS BRAZLEY

_____ DRUMS 4,000 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE My De Carlo

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

300.00

LOADING TICKET
LIQUID ENGINEERING CORP

LOREN
#16
4500

Nº 30585

DATE Dec-7-74

HAULED FOR ROPER OUTDOOR PRODUCTS

ADDRESS BIRDALEY

_____ DRUMS 4,000 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Jug De Carlo

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

No. Y 15900_L

SHOW THIS P.O. NUMBER ON ALL PACK-
AGES, INVOICES AND COMMUNICATIONS

DATE OF ORDER 12-9-74	REQUISITION NO.	
STORES D/70	ACCOUNT NUMBER 35-51 - A2100, A2155, 36-51, A2072, A2131	
VENDOR CODE	RECEIVING TIME 7:00 A.M. TO 2:30 P.M.	BUYER <i>[Signature]</i> 12-6-74

TO Liquid Engineering
391 E. Kensington Ave.
Chicago, Illinois 60628

ATTENTION OF		TERMS	
F.O.B.	SHIP VIA	REQUIRED DELIVERY DATE 12-7-74	

REVISION CODE LETTER BELOW OR ON SUBSEQUENT RELEASES REFERS TO THE LATEST CHANGE ON PART.
IF PRINT YOU HAVE DOES NOT SHOW THIS REVISION, DO NOT START PRODUCTION UNTIL YOU CONTACT
PURCHASING FOR LATEST PRINT.

[illegible]

(CONFIRMING ORDER: DO NOT DUPLICATE)

**TAX EXEMPT
FOR RESALE**

NOT FOR RESALE
SUBJECT TO TAX

6-12-4-74
ROPER CORPORATION

H.L. KARLSTROM, Vice President, Purchases

Title

By: M. Blanchette Title: _____

Title

The Seller in accepting this order acknowledges and agrees to all terms and conditions set forth on the face and the reverse side hereof, all of which are made part of this order.

TERMS ON REVERSE SIDE.

BRADLEY, ILLINOIS

DETACH BEFORE DEPOSITING CHECK

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8461

DATE 9/9/74

NET 10 DAYS

TO: Roper Corporation

Bradley, Illinois 60915

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9/7/74	26200	2200 Gallons	300.00 300.00	300.00 300.00

PAID
10-15-74

LOADING TICKET

LIQUID ENGINEERING CORP *Wier*
a division of U. S. SCRAP CORP

Nº 26200

DATE *Sept. 7-74*

HAULED FOR *Roper Bradley*

ADDRESS *BRADLEY ILL.*

_____ DRUMS *2200* _____ GALS. *X*

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE *John Lee*

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

225⁰⁰

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 8062

DATE 8-14-74

TO: Paper Corporation

Bradley, Illinois 60915

NET 10 DAYS

ORDER NO. Y 13686-L

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-10	25401	4700 gallons	\$225.00 per load	\$225.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26461

DATE Aug-10-74

HAULED FOR

Roper Bradley

ADDRESS

Bradley, IL

_____ DRUMS

4700 GALS. X

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE

Roper Bradley
Larry Timman

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

PO. Y 13686L

BRADLEY, ILLINOIS

DETACH BEFORE DEPOSITING CHECK

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7831

DATE 7/8/74

TO: Roper Corporation

Bradley, Illinois 60915

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/3/74	25852	4500 Gallons	\$225.00 per load	
PAID 8-15-74				\$225.00

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

UAC
RON

Nº 25852

DATE 7-3-74

HAULED FOR

Raper Bradley

ADDRESS

Bradley Ill

DRUMS

4500 GALS. ✓

LOADS

OTHER

SIGNATURE

Steve Leron

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

225

BRADLEY, ILLINOIS

DETACH BEFORE DEPOSITING CHECK

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7818

DATE 7/3/74

TO: Roper Bradley

NET 10 DAYS

Bradley, Illinois 60935

ORDER NO. ~~Y12863L~~

Y12863L

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/1/74	25820	4000 Gallons	\$225.00 per load	
PAID 8-9-74				\$225.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

UAC
RED

Nº 25820

DATE

July 1-74

HAULED FOR

Roper Bradley

ADDRESS

BRADLEY, FL

DRUMS

4000

GALS.

X

LOADS

CU. YDS.

OTHER

SIGNATURE

Bradley Roper E. Weisler

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

225. Ld.

ROPER CORPORATION
BRADLEY DIVISION BRADLEY, ILLINOIS

VENDOR NO.	INV. DATE MO.	DAY	VOUCHER PER NUMBER	TRANS. CODE	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
4434	7	01	7 1198	1	<div style="text-align: center;"> <i>8.2</i> </div>	450.00		450.00
						450.00*		450.00*
TRANSACTION AND DEDUCTION CODE					1 - INVOICE	2 - CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT

DETACH BEFORE DEPOSITING CHECK

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7788

DATE 8/1/74

TO: Raper Corporation

Bradley, Illinois 60915

NET 10 DAYS

ORDER NO. Y

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/29/74	25805	3900 Gallons	3225.00 per load	
6/29/74	25811	4500 Gallons		
		2 Loads		\$450.00

PAID
8-2-74

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25811

DATE JUNE 29-74

HAULED FOR

ROPER BRADLEY

ADDRESS

BRADLEY, ILL.

DRUMS

4500

GALS.

X

LOADS

CU. YDS.

OTHER

SIGNATURE

Larry L Hull

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

~~225.00~~

225.00

450.

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

Nº 25805

DATE JUNE 29-74

HAULED FOR

ROPER BRADLEY

ADDRESS

BRADLEY ILL

26 DRUMS

3500 GALS. X

____ LOADS

____ CU. YDS.

OTHER

3900 GALS.

SIGNATURE

John Dadozski

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

225.00

ROPER CORPORATION
BRADLEY DIVISION BRADLEY, ILLINOIS

VENDOR NO.	INV. MO.	DATE DAY	VOUCHER PER NUMBER	TRANS. CODE	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
4434	6	13	6 4428	1		225.00 225.00*		225.00 225.00*
					7-18			
TRANSACTION AND DEDUCTION CODE					1 - INVOICE	2 - CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT

DETACH BEFORE DEPOSITING CHECK

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7650

DATE 6/13/74

TO: Roper Corporation

Bradley, Illinois 60915

NET 10 DAYS

ORDER NO. _____

Y 11619 &

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/8/74	25628	2500 Gallons	\$225.00 per load	
PAID 7-15-74				\$225.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25628

DATE

JUNE 8-74

HAULED FOR

ROPER BRADLEY

ADDRESS

BRADLEY ILL

DRUMS

2566

GALS.

X

LOADS

CU. YDS.

OTHER

SIGNATURE

J Hudson

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

ADLEY DIVISION

BRADLEY, ILLINOIS 60915

PHONE: AREA CODE 815-933-4441

PURCHASE ORDER

No. Y 11619 L

SHOW THIS P.O. NUMBER ON ALL PACK-
AGES, INVOICES AND COMMUNICATIONS

SHIPPING & BILLING INSTRUCTIONS

1. **ACKNOWLEDGEMENTS must be received within ten (10) days.**
2. All correspondence, packages, packing slips, acknowledgements, invoices, etc., must show order number, part number, number of packages and quantity.
3. **PACKING SLIPS must accompany each shipment.**
4. Each package must show its contents by weight, quantity and part number and must show the date of shipment.
5. Where a single shipment consists of more than one package, the packages shall be consecutively numbered.
6. Ship best and most direct route unless otherwise specified.
7. **BILLS OF LADING** showing through routing must accompany invoices.
8. Submit triplicate invoices for each shipment applying against this purchase order to Purchaser at the address to which shipments are to be made, unless otherwise indicated on the face side hereof-**MAIL DAY OF SHIPMENT.**
9. All invoices must set forth itemized prices and bear the following statement: "We hereby certify that each item covered by this invoice was produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and all regulations issued thereunder". Seller shall furnish Purchaser with such further certificates of compliance with all applicable federal, state and local laws, ordinances, rules and regulations as Purchaser may from time to time request.
10. Do not overship quantities as specified on periodic Release Instructions given against this order. Overshipments will not be accepted unless agreed to in writing by the Purchaser.
11. **DO NOT MAKE PARTIAL SHIPMENTS** against our releases unless necessary to meet delivery requirements.
12. **Notify Purchasing Department when it becomes evident that specified delivery dates cannot be met.**
13. **WHERE TOOLING IS INVOLVED**, the samples must be submitted for approval by Purchaser before Seller commences actual production of merchandise.
14. Purchaser shall not be responsible for containers or other packing materials for which a charge is made if not returned, unless such returnable items are identified as such on packing lists, invoices and on each such returnable item.

[illegible]

H.L. KARLSTROM, Vice President, Purchases

Title

Bv: M. Blanchette

Title

The Seller in accepting this order acknowledges and agrees to all terms and conditions set forth on the face and the reverse side hereof, all of which are made part of this order.

TERMS ON REVERSE SIDE.

ROPER CORPORATION
BRADLEY DIVISION BRADLEY, ILLINOIS

VENDOR NO.	INV. MO.	DATE DAY	VOUCHER PER NUMBER	TRANS. CODE	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
4424	4	30	5 1524	1		225.00 225.00*		225.00 225.00*
TRANSACTION AND DEDUCTION CODE					1 - INVOICE	2 - CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT

DETACH BEFORE DEPOSITING CHECK

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7351

DATE 4-30-74

TO: Roper Corporation

Bradley, Illinois

NET 10 DAYS

ORDER NO. Y10373L

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-27	24732	1 load	\$225.00 per load	
				\$225.00

PAID
6-3-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAC
Ron

Nº 24732

DATE 4-27-74

HAULED FOR Roper

ADDRESS BRADLEY ILL
Y10373L WITH DRUMS

46 DRUMS

4800 GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE Roger Bradley
Jerry Timmer

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

ROPER CORPORATION
BRADLEY DIVISION BRADLEY, ILLINOIS

VENDOR NO.	INV. MO.	DATE DAY	VOUCHER PER NUMBER		TRANS. CODE	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
4434	4	24	5	1523	1		225.00 225.00*		225.00 225.00*
TRANSACTION AND DEDUCTION CODE						1 - INVOICE	2 - CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT
DETACH BEFORE DEPOSITING CHECK									

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7272

DATE 4-24-74

TO: Roper Corporation

Bradley, Illinois 60915

NET 10 DAYS

ORDER NO. Y 103641

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-20	24629	5000 gallons	\$225.00 per load	\$225.00

PAID
5-29-74

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24629

DATE APRIL 20, 1974

PURCHASE ORDER Y103641

HAULED FOR

ROPER BRADLEY

ADDRESS

BRADLEY, ILLINOIS

DRUMS

5,000 GALS. X

LOADS

CU. YDS.

OTHER

SIGNATURE

E. J. Whitfield

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

75 FEET HOSE

+ 1-HELPER

MR. HUOSON

ROPER CORPORATION
BRADLEY DIVISION BRADLEY, ILLINOIS

VENDOR NO.	INV. MO.	DATE DAY	VOUCHER PER NUMBER	TRANS. CODE	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
4434	3	12	3 3484	1		225.00 225.00*		225.00 225.00*
<div> <div>TRANSACTION AND DEDUCTION CODE</div> <div>1 - INVOICE 2 - CREDIT MEMO 3 - DEBIT MEMO 4 - PREPAYMENT</div> </div>								

DETACH BEFORE DEPOSITING CHECK

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7004

DATE 3-12-74

TO: Roper Corporation

Bradley, Illinois

NET 10 DAYS

ORDER NO. Y09700 L

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-9	23983	4600 gallons	\$225.00 per load	
				\$225.00

PAID
4-15-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

WAC
Ron

Nº 23983

DATE 3-9-74

HAULED FOR Roper Bradley

ADDRESS Bradley ill
PO. 109700L

_____ DRUMS 4600 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Steve Surra

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

BRADLEY, ILLINOIS

DETACH BEFORE DEPOSITING CHECK

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6705

DATE 1-29-74

TO: Reper Corporation
Bradley, Illinois 60915

NET 10 DAYS

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-26	23179	5600 gallons	\$225.00 per load	
<div data-bbox="578 1759 945 1944" data-label="Text"> <p>PAID 3-7-74</p> </div>				\$225.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

RED-VAC

Nº 23179

DATE

JAN-26-74

HAULED FOR

ROPER BRADLEY

ADDRESS

BRADLEY ILL

DRUMS

5600 GALS. X

LOADS

CU. YDS.

OTHER

SIGNATURE

Roper Bradley
Jury Tammann

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

BARRELS + TANKS

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6905

DATE 11-30-73

NET 10 DAYS

TO: Repar Corporation
Bradley, Illinois
ATTN: Carol Accounting

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-17	22381	Replacing Invoice # 6366 6366 5600 gallons	\$225.00 per load	
		PAID 4434 3-21-74		\$225.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6366

DATE 11-30-73

TO: Reper Corporation
Bradley, Illinois

NET 10 DAYS

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-17	22381	5600 gallons	\$225.00 per load	\$225.00

LOADING TICKET

LIQUID ENGINEERING CORP VAE
a division of U. S. SCRAP CORP

Nº 22381

DATE NOV-17-73

HAULED FOR ROPER BRAULEY

ADDRESS BRAULEY FILL

_____ DRUMS 5600 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Harold Martell

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

ROPER CORPORATION
BRADLEY DIVISION BRADLEY, ILLINOIS

VENDOR NO.	INV. MO.	DATE DAY	VOUCHER PER NUMBER	TRANS. CODE	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
4434	10	31	3 1228	1		225.00		225.00
4434	11	30	3 1229	1		225.00		225.00
						450.00*		450.00*
TRANSACTION AND DEDUCTION CODE					1 - INVOICE	2 - CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT

DETACH BEFORE DEPOSITING CHECK

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6904

DATE 10-31-73

NET 10 DAYS

TO: Roper Corporation
Bradley, Illinois 60915
ATTN: Carol Accounting

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-13	21812	Replacing Invoice # 6225 4500 gallons	\$225.00 per load	
<div data-bbox="662 1793 1036 1982" data-label="Text"> <p>PAID 3-21-74</p> </div>				\$225.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6225

DATE 10-31-73

TO: Reper Corporation
Bradley, Illinois 60915

NET 10 DAYS

ORDER NO 3057421

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-13	21812	4500 gallons	\$225.00 per load	\$225.00

UAC
FED

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21812

DATE OCT. 13-73

HAULED FOR

ROPER BRADLEY

ADDRESS

BRADLEY FILL

_____ DRUMS

4500

_____ GALS X

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE

Roper Bradley
Jerry Timmer

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

BRADLEY DIVISION
BRADLEY, ILLINOIS 60915
PHONE: AREA CODE 815-933-4441

PURCHASE ORDER

No. Y 05742 L

SHOW THIS P.O. NUMBER ON ALL PACKAGES, INVOICES AND COMMUNICATIONS

SHIPPING & BILLING INSTRUCTIONS

1. **ACKNOWLEDGEMENTS must be received within ten (10) days.**
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4. Each package must show its contents by weight, quantity and part number and must show the date of shipment.
5. Where a single shipment consists of more than one package, the packages shall be consecutively numbered.
6. Ship best and most direct route unless otherwise specified.
7. **BILLS OF LADING** showing through routing must accompany Invoices.
8. Submit triplicate invoices for each shipment applying against this purchase order to Purchaser at the address to which shipments are to be made, unless otherwise indicated on the face side hereof-**MAIL DAY OF SHIPMENT.**
9. All invoices must set forth itemized prices and bear the following statement: "We hereby certify that each item covered by this invoice was produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and all regulations issued thereunder". Seller shall furnish Purchaser with such further certificates of compliance with all applicable federal, state and local laws, ordinances, rules and regulations as Purchaser may from time to time request.
10. Do not overship quantities as specified on periodic Release Instructions given against this order. Overshipments will not be accepted unless agreed to in writing by the Purchaser.
11. **DO NOT MAKE PARTIAL SHIPMENTS** against our releases unless necessary to meet delivery requirements.
12. **Notify Purchasing Department when it becomes evident that specified delivery dates cannot be met.**
13. **WHERE TOOLING IS INVOLVED**, the samples must be submitted for approval by Purchaser before Seller commences actual production of merchandise.
14. Purchaser shall not be responsible for containers or other packing materials for which a charge is made if not returned, unless such returnable items are identified as such on packing lists, invoices and on each such returnable item.

DATE OF ORDER 10-15-73	REQUISITION NO.	
STORES D/70	ACCOUNT NUMBER 36-51 - A2072, 34-51 - A2073	
VENDOR CODE	RECEIVING TIME 7:00 A.M. TO 2:30 P.M.	BUYER <i>[Signature]</i> 10/15/73

Liquid Engineering

TO 391 E. Kensington Ave.

Chicago, Illinois 60628

ATTENTION OF		TERMS	
		Net 30	
F.O.B.	SHIP VIA	REQUIRED DELIVERY DATE	
Shpg. pt.		10-13-73	

REVISION CODE LETTER BELOW OR ON SUBSEQUENT RELEASES REFERS TO THE LATEST CHANGE ON PART.
IF PRINT YOU HAVE DOES NOT SHOW THIS REVISION, DO NOT START PRODUCTION UNTIL YOU CONTACT
PURCHASING FOR LATEST PRINT.

[illegible]

MARK
SHIPMENT
RECEIVING
DOCK
#2

H.L. KARLSTROM, Vice President, Purchases

By: M. F. Blanchette, P.A.

The Seller in accepting this order acknowledges and agrees to all terms and conditions set forth on the face and the reverse side hereof, all of which are made part of this order.

TERMS ON REVERSE SIDE.

ROPER CORPORATION
BRADLEY DIVISION BRADLEY, ILLINOIS

VENDOR NO.	INV. MO.	DATE DAY	VOUCHER PER NUMBER	TRANS. CODE	DEDUCTIONS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
4434	12	19	1 223	1		225.00 225.00*		225.00 225.00*
TRANSACTION AND DEDUCTION CODE					1 - INVOICE	2 - CREDIT MEMO	3 - DEBIT MEMO	4 - PREPAYMENT

DETACH BEFORE DEPOSITING CHECK

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6489

DATE 12-19-73

TO: Roper Corporation

NET 10 DAYS

Bradley, Illinois 60915

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-19	22814	5000 gallons	\$225.00 per load	
<div data-bbox="565 1724 927 1902" data-label="Text"> <p>PAID 2-7-74</p> </div>				\$225.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22814

DATE

RED
VAC
Dec-15-73

HAULED FOR

ROPER BRADLEY

ADDRESS

BRADLEY ILL

DRUMS

5000

GALS.

X

LOADS

CU. YDS.

OTHER

SIGNATURE

Alta Burrow

LEFT TERMINAL

603'

ARRIVE CUSTOMER

9.10

LEFT CUSTOMER

1.00

ARRIVE TERMINAL